

Exhibit K

Vendor_cust	Check Date	Source_code	Cheque_no	short_name	Description	Amount
INTBAN01	50709	AP	28777		INTRUST BANK, N.A.	(74,000.00)
INTBAN01	50709	AP	28778		INTRUST BANK, N.A.	(39,457.16)
INTBAN01	50709	AP	28779		INTRUST BANK, N.A.	(1,610.37)
INTBAN01	60209	AP	28822		INTRUST BANK, N.A.	(37,691.98)
INTBAN01	60209	AP	28823		INTRUST BANK, N.A.	(74,000.00)
INTBAN01	60209	AP	28824		INTRUST BANK, N.A.	(1,664.05)
INTBAN01	70309	AP	28865		INTRUST BANK, N.A.	(74,000.00)
INTBAN01	70309	AP	28866		INTRUST BANK, N.A.	(32,861.80)
INTBAN01	70309	AP	28867		INTRUST BANK, N.A.	(1,610.36)
INTBAN01	70309	AP	28868		INTRUST BANK, N.A.	(21.58)
INTBAN01	80409	AP	28934		INTRUST BANK, N.A.	(45,170.22)
INTBAN01	80409	AP	28935		INTRUST BANK, N.A.	(1,664.05)
INTBAN01	80409	AP	28936		INTRUST BANK, N.A.	(74,000.00)
INTBAN01	90209	AP	28982		INTRUST BANK, N.A.	(3,857.21)
INTBAN01	90209	AP	28983		INTRUST BANK, N.A.	(74,000.00)
INTBAN01	90209	AP	28984		INTRUST BANK, N.A.	(42,053.26)
INTBAN01	100109	AP	29046		INTRUST BANK, N.A.	(74,000.00)
INTBAN01	100109	AP	29047		INTRUST BANK, N.A.	(38,859.68)
INTBAN01	110509	AP	29149		INTRUST BANK, N.A.	(33,283.10)
INTBAN01	110509	AP	29150		INTRUST BANK, N.A.	(66.78)
INTBAN01	110509	AP	29151		INTRUST BANK, N.A.	(74,000.00)
INTBAN01	120209	AP	29227		INTRUST BANK, N.A.	(29,558.70)
INTBAN01	120209	AP	29228		INTRUST BANK, N.A.	(812.47)
INTBAN01	120209	AP	29229		INTRUST BANK, N.A.	(74,000.00)
2009 Intrust Bank						(902,242.77)